CASE MANAGEMENT FORMS – Numerical List

KEY

J = Form must be completed in JJIS

D = Available in MyDOC for printing and/or for completing via computer

M = CM Manual Only

C = COMPAS

R = Result/action recorded in JJIS

A = Available in MyDOC for review only; information must be entered in JJIS

I = Internet

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------------------|--|--------------------------------|-----------------------------------|-------------------------|
| N/A | Admission Assessment Dialog | JJIS | J | 4 |
| N/A | Aftercare Revocation Checklist | | М | 17 |
| N/A | Order To Produce & Return (Milwaukee County) | N/A | М | 8, 9 |
| N/A | Release Assessment Dialog | JJIS | J | 18 |
| N/A | Restitution Worksheet – Milwaukee County form (Sample Purpose Only) | N/A | М | 21 |
| N/A | Temporary Physical Custody Order | | М | 9 |
| N/A | Victim Statement – Distributed by OJOR – CO | | М | 11 |
| CFS-2197 | DCFS Scholarship Application for Youth in Out- of-Home Care (available on WI DCF website) | 5/06 | I | 7 |
| DOC-0003A | Face Sheet - Intake and Investigation | 10/14 | D | 22 |
| DOC-0044A | Recommendation for Administrative Action Worksheet | 1/12 | D | 2, 8, 17 |
| DOC-0058J | Apprehension Request - Juvenile | 3/14 | D, R | 2, 13, 17 |
| DOC-58A | Apprehension Cancellation | 2/02 | D, R | 13, 17 |
| DOC-0184B | Disbursement Request | 11/00 | D | 2, 21 |
| DOC-0203 | Forms Requisition | 6/14 | D | 1 |
| DOC-0349F | Type 2 RCC Agreement | 11/15 | D | 14 |
| DOC-1163 | Authorization For Disclosure of Non-Health Confidential Information | 3/15 | D | 9, 10 |
| DOC-1163A | Authorization For Use and Disclosure of Protected Health Information (PHI) | 2/12 | D | 3, 9, 10 |
| DOC-1304 | Subpoena | 5/10 | D | 17 |
| DOC-1305 DOC-1305A | Statement Statement Continued – second page [electronic or hand written forms] | 10/15 | D | 15, 17 |

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------------------|--|--------------------------------|-----------------------------------|-------------------------|
| DOC-1614 | Detention Notice and Appeal | 11/14 | Α | 17 |
| DOC-1626 | Notice of Release of Youth from Community Supervision | JJIS Screen | J | 2, 12 |
| DOC-1627 | Notice of Release/Transfer of Youth to Community Supervision | JJIS Screen | J | 2, 12 |
| DOC-1630 | Notice of Discharge of Youth from Secured Correctional Facility | JJIS Screen | J | 2, 12 |
| DOC-1675 | Voluntary Confinement Questionnaire and Agreement | 3/02 | D | 24 |
| DOC-1686 | Visiting Request | 3/13 | D | 10 |
| DOC-1700 | Department Order - Revocation | JJIS Screen | J | 7, 17 |
| DOC-1701 | Face Sheet | JJIS Screen | J | 2, 3, 11, 13 |
| DOC-1707 | Court Petition | 9/02 | D | 2, 9 |
| DOC-1717 DOC-1717A | Victim/Witness Notification Program – sample [with DJC return address] Victim/Witness Notification Program – sample [no return address] (Carbon Copy Form) (Completed by Victim) | 5/07 | M, R | 2, 11 |
| DOC-1718 | Trial Visit and Pre-Placement Agreement | 4/01 | D | 2, 8 |
| DOC-1720 | Trial Visit to Parental Home Agreement | 7/14 | D | 2, 8 |
| DOC-1722 | Department Order – Administrative Discharge | 11/11 | D | 18 |
| DOC-1722A | Department Order - OJOR | JJIS Screen | J | 2, 5, 6, 7, 8, 9, 11 |
| DOC-1722B | Department Order –Termination Type 2 Supervision | JJIS Screen | J | 15 |
| DOC-1723 | Request for Extension | JJIS Screen | J | 2, 7, 9 |
| DOC-1734 | Information Transmittal and/or Request for Action (ANR) | JJIS Screen | J | 2, 5, 11 |
| DOC-1736 | Community Supervision Plan | JJIS Screen | J | 2, 5, 6 |
| DOC-1741 | Community Supervision Rules and Conditions | 2/14 | С | 2, 8, 10, 13, 16 |
| DOC-1741S | Community Supervision Rules and Conditions – Spanish | 2/14 | D | 2, 8, 10, 13, 16 |
| DOC-1743 | MJTC – Outgoing Transfer Summary | 7/96 | D | |
| DOC-1749 | Juvenile Correctional Institution Exit Evaluation (Youth Completes) | 12/11 | D | 18 |
| DOC-1752 | Appeal Review and Decision | 6/09 | D | 5 |

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------------------|---|--------------------------------|-----------------------------------|-------------------------|
| DOC-1759 DOC-1759A | Sex Offender Registration Form and includes Part 2 (DOC-1759A) [sample form available on MyDOC] (Carbon Copy Form) | 5/11 | ORDER | 2, 22 |
| DOC-1759S | Sex Offender Registration Form (Spanish) [sample form available on MyDOC] (Carbon Copy Form) | 5/11 | ORDER | 2, 22 |
| DOC-1770 | Daily Self-Harm Assessment | 4/15 | I | 24 |
| DOC-1787 | Medical Assistance Certification and Cancellation Worksheet | 7/96 | R | 10 |
| DOC-1788 | Juvenile Release Authorization | 8/14 | D | 8, 10, 11, 12 |
| DOC-1794 | Revocation Hearing Request | 7/01 | A, J | 2, 17 |
| DOC-1795 | Juvenile Aftercare Revocation Notice, Rights, Acknowledgment and Waiver | JJIS Screen | J | 17 |
| DOC-1796 | Sex Offender Registration Annual/90 day Registration Update | 9/03 | D | 2, 22 |
| DOC-1797 | Permanency Plan | 7/13 | D | 10, 13, 16 |
| DOC-1841 | Youth Restitution and Debt Collection – Field (In institution, business office tracks via JJIS – automatic Trust Account) | 3/02 | D | 2, 17, 21 |
| DOC-1857 | Referral Report - JJIS | 7/01 | A, J | 2, 7, 10 |
| DOC-1860 | Media Agreement – Youth Interview | 4/10 | D | 27 |
| DOC-1861 | Media Agreement/Release by Youth | 4/10 | D | 27 |
| DOC-1862 | Media Agreement/Release by Parent or Guardian of a Youth | 4/10 | D | 27 |
| DOC-1907 | Individual Case Plan (ICP) | COMPAS | С | 2, 6 |
| DOC-1911 | Type 2 Sanction/Administrative Detention | JJIS Screen | J | 15 |
| DOC-1912 | Type 2 Violation Report | JJIS Screen | J | 15 |
| DOC-1915 | Order to Detain | 7/01 | D, R | 2, 9, 17 |
| DOC-1916 | Cancellation of Order to Detain | 7/01 | D, R | 9, 17 |
| DOC-1933 | Assessment and Evaluation Report (AER) | JJIS Screen | J | 2, 4, 7 |
| DOC-1935 | Current Status Report | JJIS Screen | J | 2, 3 |
| DOC-1936 | Education Evaluation Report (EER) | JJIS Screen | J | 2, 4, 7 |
| DOC-1937 | Educational Report to JPRC (HSED) | JJIS Screen | J | 2, 6, 7 |
| DOC-1938 | Educational Report to JPRC | JJIS Screen | J | 2, 6, 7 |

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------|--|--------------------------------|-----------------------------------|-------------------------|
| DOC-1939 | Family and Home Assessment (FHA) | JJIS Screen | J | 4, 7 |
| DOC-1940 | Human Biological Specimen (DNA) | 4/10 | D, R | 2, 22 |
| DOC-1941 | Progress Summary | COMPAS | С | 6, 7, 19 |
| DOC-1942 | Termination of Type 2 Community Supervision Report Face Sheet | 10/14 | A, J | 15 |
| DOC-1943 | Youth Report | 9/07 | D | 2, 6, 22 |
| DOC-1945 | Termination of Type 2 Community Supervision Report | JJIS Screen | J | 7, 15 |
| DOC-1946 | Chapter 980 Internal Report | 9/07 | D | 2, 4, 22 |
| DOC-1947 | Furlough Request | 4/01 | D | 8 |
| DOC-1979 | Field Case Management Checklist and Audit | 4/14 | D | 28 |
| DOC-1980 | Inter-Institution Transfer Summary | 11/05 | A, J | 8, 10 |
| DOC-1981 | Institution Case Management Checklist/Audit | 1/13 | D | 28 |
| DOC-1982 | Institution Case Management System Audit | 1/13 | D | 28 |
| DOC-2051 | Youth Complaint: Institution | 10/02 | D | 23 |
| DOC-2051S | Youth Complaint: Institution - Spanish | 10/02 | D | 23 |
| DOC-2052 | Complaint Mediator's Report | 10/02 | D | 23 |
| DOC-2052S | Complaint Mediator's Report - Spanish | 10/02 | D | 23 |
| DOC-2053 | Superintendent Decision on Youth Complaint | 10/02 | D | 23 |
| DOC-2053S | Superintendent Decision on Youth Complaint – Spanish | 10/02 | D | 23 |
| DOC-2054 | Appeal to Administrator and Decision | 10/02 | D | 23 |
| DOC-2054S | Appeal to Administrator and Decision – Spanish | 10/02 | D | 23 |
| DOC-2060 | Juvenile Offgrounds Request | 12/04 | D | 8 |
| DOC-2061 | Sanction Decisions for County Supervised Youth | 4/01 | A, J | 15 |
| DOC-2069 | Treatment Notice for Youth Covered by Chapter 980 Sexually Violent Persons Act | 7/12 | D | 22 |
| DOC-2097 | Self-Harm Assessment | 4/15 | D | 2, 24 |
| DOC-2098 | Initial Placement in Observation Status and Notice of Rights and Appeal | 3/02 | D | 24 |

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------|--|--------------------------------|-----------------------------------|-------------------------|
| DOC-2099 | Notice of Review for Continued Observation | 3/02 | D | 24 |
| DOC-2100 | Youth Appeal of Administrative Confinement | 3/02 | D | 24 |
| DOC-2100S | Youth Appeal of Administrative Confinement - Spanish | 3/02 | D | 24 |
| DOC-2101 | Notice of ACRC Hearing | 3/02 | D | 24 |
| DOC-2108 | Confidentiality of Alcohol and Drug Abuse Information | 6/04 | D | 7 |
| DOC-2109 | Aftercare Administrative Detention | 7/13 | J | 17 |
| DOC-2125 | Aftercare Revocation Report | JJIS Screen | J | 17 |
| DOC-2127 | Adolescent Diagnostic Interview-Light (ADI-L) | 10/01 | D, R | 4 |
| DOC-2128 | Contact Standards Amendment | 7/01 | D | 10, 13, 16, 28 |
| DOC-2129a | Youth Activity Request – DJC | 12/14 | D | 13 |
| DOC-2145 | Intake Screening – JCI | 1/12 | D | 2, X, X, |
| DOC-2148 | Review of Placement in Observation Status | 3/02 | D | 24 |
| DOC-2149 | Administrator's Decision on Appeal by Youth in Observation Status | 3/02 | D | 24 |
| DOC-2152 | ACRC Hearing Decision and Review of Placement in Administrative Confinement | 3/02 | D | 24 |
| DOC-2153 | Notice of Review Hearing Decision to Continue Placement in Observation and Youth's Appeal | 3/02 | D | 24 |
| DOC-2176 | Youth Consent To Participate in Religious Program | 11/02 | D | 10 |
| DOC-2177 | Parent/Guardian Consent For Youth To Participate in Religious Program | 11/02 | D | 10 |
| DOC-2177S | Parent/Guardian Consent For Youth To Participate in Religious Program - Spanish | 11/02 | D | 10 |
| DOC-2179 | Complaint by Youth on Community Supervision | 11/02 | D | 23 |
| DOC-2179S | Complaint by Youth on Community Supervision - Spanish | 11/02 | D | 23 |
| DOC-2180 | Agent Statement and Supervisor Decision on Youth Complaint | 10/02 | D | 23 |
| DOC-2180S | Agent Statement and Supervisor Decision on Youth Complaint – Spanish | 10/02 | D | 23 |
| DOC-2181 | Youth Appeal to Regional Chief and Decision | 11/02 | D | 23 |
| DOC-2181S | Youth Appeal to Regional Chief and Decision – Spanish | 11/02 | D | 23 |
| DOC-2183 | Notice of Permanency Plan Review | 7/13 | D | 10 |

| FORM # | FORM NAME | DATE OF CURRENT REVISION | AVAILABILITY & COMPLETION CODE(S) | DISCUSSED IN CHAPTER(S) |
|-----------|---|--------------------------------|-----------------------------------|-------------------------|
| DOC-2184 | Permanency Plan Review Summary | 7/13 | D | 10 |
| DOC-2196 | Emergency Medical Authorization for a Minor | 5/14 | D | 3 |
| DOC-2196S | Emergency Medical Authorization for a Minor - Spanish | 6/14 | D | 3 |
| DOC-2272 | Physician Consultation: PRIDE Referrals | 3/14 | D | 3 |
| DOC-2273 | Psychiatrist Consultation: PRIDE Referrals | 3/14 | D | 3 |
| DOC-2312 | Youth's Release Action Plan | 5/14 | D | 2, 10 |
| DOC-2313 | Lifework Education Portfolio Checklist | 12/07 | D | 2, 10 |
| DOC-2342 | Guidelines for Release of Confidential Information | 6/06 | D | 22 |
| DOC-2368 | Referral to DJC Employment or Independent Living Programs | 2/08 | D | 7, 18 |
| DOC-2475 | Sanction Entrance Report | 2/09 | D | 15 |
| DOC-2476 | Sanction Exit Report | 2/09 | D | 15 |
| DOC-2539 | Joint Planning and Review Committee Outcome | 4/10 | D | 2, 5 |
| DOC-2554 | Visitor Confidentiality Agreement | 11/10 | D | 27 |
| DOC-2555 | Contractor Confidentiality Agreement | 8/10 | D | 27 |
| DOC-2572 | Youth Job Service Registration | 10/10 | D | 7 |
| DOC-2589 | Plan for Healthy Living | 4/11 | М | 7, 10 |
| DOC-2640 | Petition for Extension of Dispositional Order | 5/12 | D | 9 |
| DOC-2656 | Request for Extension of Administrative Detention | 11/13 | D | 15 |
| DOC-2659 | DJC Re-Entry Checklist | 5/14 | D | 10 |
| DOC-2664 | Home Language Interview – Parent/Guardian | 3/13 | D | 2, 4, 7 |
| DOC-2664A | Home Language Interview – Youth | 3/13 | D | 2, 4, 7 |
| DOC-2739 | Exit Evaluation – Parent/Guardian | 4/15 | D | 18 |
| DOC-2740 | Exit Evaluation – Youth | 4/15 | D | 18 |
| DOC-3387 | Health Screening – DJC | 11/99 | D | 2, 4, 8, 15 |
| DOC-9001A | Form IA-VI Interstate Compact for Juveniles | 4/15 | D | 19 |

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|-----------|--|--------------------------------|-----------------------------------|-------------------------|
| DOC-9002 | Form II Interstate Compact for Juveniles | 4/14 | D | 19 |
| DOC-9003 | Form III Interstate Compact for Juveniles | 1/11 | D | 19 |
| DOC-9004 | Form IV Interstate Compact for Juveniles | 3/12 | D | 19 |
| DOC-9005 | Form V Interstate Compact for Juveniles | 1/11 | D | 19 |
| DOC-9007 | Home Study Investigation Report | 1/11 | D | 19 |
| DOC-9008 | Interstate Compact for Juveniles Progress Report | 4/14 | D | 19 |
| DOC-9009 | Out-of-State Travel Permit and Agreement to Return (ICJ) | 4/14 | D | 19 |
| F-5280 | Wisconsin Death Certificate Application (DHS) | 3/12 | I | 18 |
| JD-1745 | Dispositional Order (Completed by the Court) | 5/14 | М | 3 |
| POC-0068 | DJC Youth Institution Handbook | 10/11 | D | 4 |
| POC-0068S | DJC Youth Institution Handbook - Spanish | 10/11 | D | 4 |